

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LYNNE M SODERLUND

Debtor(s)

Case No. 08-11531

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/07/2008.
- 2) The plan was confirmed on 07/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/16/2009.
- 5) The case was dismissed on 10/09/2009.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$160,550.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,271.66
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,271.66**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,759.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$226.39
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,985.39**

Attorney fees paid and disclosed by debtor: \$1,741.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	1,063.00	1,063.11	1,063.11	0.00	0.00
CAMBRIDGE RUN HOA	Secured	NA	NA	NA	0.00	0.00
CFC DEFICIENCY RECOVERY	Unsecured	11,180.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	NA	292.33	292.33	0.00	0.00
COMED	Unsecured	100.00	392.70	392.70	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	479.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	762.00	762.83	762.83	0.00	0.00
EDWARD HOSPITAL	Unsecured	791.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	500.00	1,225.00	1,225.00	1,134.27	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	220.00	220.00	0.00	0.00
MCS	Unsecured	1,095.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	165.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	22,642.59	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NICOR GAS	Unsecured	250.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	115.00	NA	NA	0.00	0.00
SBC WIRELESS COMMUNICATIONS	Unsecured	254.00	NA	NA	0.00	0.00
SECURITY FINANCIAL	Unsecured	340.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	628.00	395.25	395.25	0.00	0.00
WILL COUNTY TREASURER	Secured	3,450.00	3,450.00	3,450.00	1,152.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,450.00	\$1,152.00	\$0.00
TOTAL SECURED:	\$3,450.00	\$1,152.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,225.00	\$1,134.27	\$0.00
TOTAL PRIORITY:	\$1,225.00	\$1,134.27	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,126.22	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,985.39</u>	
Disbursements to Creditors	<u>\$2,286.27</u>	
TOTAL DISBURSEMENTS :		<u>\$4,271.66</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.